

Purchase Order Receipt Listing

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November 24, 2009 11:06:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10813 Receipt Dates from 11/24/2009 to 11/24/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-GEP001	SABIC Polymershapes									
PO10813	1		MUHMWT3.500X3.0 f 00		11/24/2009	11/24/2009	20.0000	\$32.90	0.0000	0	\$658.00
CAD	No		UHMW Tubing 3.5" f x 3" 113259		20.0000	Stores		\$658.00	0.0000	0	
											Total Received Quantity: 20.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$658.00
											Total Balance Due Quantity: 0.0000

Receiving Report

Date: 9/11/24

Batch No: M1/3257

Supplier: SAMC

Dart P/O: 16813

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection Passed N/A
 Work Order Passed N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LS Level 12

Production/Admin:

Date 9/11/24

Location

Received/Costing

Initial



QUADRANT

ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

**Delivery note
Order**

Sold to:
SABIC Polymershapes - Ottawa
1250 Old Innes Road Unit 519

Ottawa, ON K1B 5L3
Canada

Delivery No: 1885739



External tracking No: 420189100518
Delivery method: FedEx Next Day
Delivery terms: Collect

Ship to:
DART AEROSPACE
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
Canada

Ship date: 112309

Customer's PO	Description	Quantity	Lot No
00-J05195	<p>TIVAR 1000 NATURAL Tubular Bar 3.5 x 3 x 120 IN Item No: 03000130031</p> <p>Your item description: TNAT TB UVH 3.5x3x120 IN Our order: 438114/1 Jon Caldwell</p> <p>4x5 Pcs Sorulet F. Stalzy</p>	2 PC	3231594

Customs Broker
Livingston International:
866-548-7277 Phone
905-405-8986 Fax

FOB Shipping Point



Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235

Certification

11/23/09

Ship to:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

This is to certify that
TIVAR 1000 NATURAL Tubular Bar
3.5 x 3 x 120 IN

Item No: 03000130031

QC #: 3231594
Qty: 2.00 PC
Supplied against purchase order number: 00-J05195
Quadrant Order No: 0000438114

Sold to:
SABIC Polymershapes - Ottawa
1250 Old Innes Road Unit 519
Ottawa, ON K1B 5L3
Canada

Date of MFG: 10/27/09

Compliance: QUADRANT PRODUCT SUPPLIED UNDER
THIS ORDER MEETS: ASTM D 4020-05 WITH A
MOLECULAR WEIGHT OF 3.1 TO 6.2 MILLION
G/MOL, FDA 21CFR177.1520 SEC 2.1,
3A DAIRY 20-23 APPROVAL, ASTM D6712
AS S-UHMW-PE0111.

Is designated as: TIVAR® UHMW-PE

8
or/ul/24

And is essentially the: POLYMER

KNOWN AS ULTRA HIGH MOLECULAR WEIGHT
POLYETHYLENE

Specification: RESIN TESTS PER ISO 11542-1 TEST
PROCEDURES.

Service Center:

Quadrant EPP USA, Inc.

Terry Swavely

Terry Swavely
Divisional quality manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10813**

Purchase Order Date 11/20/09

PO Print Date 11/20/09

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Order From : VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

FAXED
(11/20/09)

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWT3.500X3.000	UHMW Tubing 3.5" x 3"	11/24/09 Yes	✓ 20.00 f	FedEx Overnight	\$32.9500	\$659.00
<i>Rec 4/25/10 C 9/4/24</i>							<i>PO Total: \$659.00</i>

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Instructions:

PLEASE SHIP OVERNIGHT FEDEX ACCT: 15179324-0

CZ.
No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/20/09